

5/07

DART AEROSPACE LTD		Work Order:	22201
Description: Saddle Kit		Part Number:	K10003
		Qty:	4

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	RF	05.01.12	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FOR D205-634-011 & D204-635-011	JK	05.02.02	4
3	ST	Pick: Qty      Part Number      Description      Batch 24      D2570      Bushing      B21390      B21016      B21962 1      D2571      Saddle      B22083 1      D2572      Saddle      B21519      B22209 1      D2573      Saddle      B21520 1      D2574      Saddle      B2084 1      D2736-1      Bracket      B20967 1      D2736-3      Bracket      B20977 4      D2747      Socket Head Set Screw      B20317 2      D2876      Spacer      B20574 2      D2877      Spacer      B19935 1      D2968-041      Tow Ring      B21020      B20929 16      AN4-6A      Bolt      M15204 4      AN4-46A      Bolt      M14764 8      AN4-51A      Bolt      M15681 8      AN6-12A      Bolt      M15204 32      AN960JD416      Washer      M15321 8      AN960JD616      Washer      M15660 1      AN970-4      Washer      M16504 29      MS21042L4      Nut (or MS21042-4)      M15020			
4	QC4	Inspect 100% kit for completeness on the W/O	JK	05/02/23	4
5	PK	Pack per PPP K10003	SD	05/02/23	4
6	AC	Cost / part: 630.17	JK	05/02/23	4
7	DC	Close W/O 5G4.61 Inspection Level 21	JK	05.03.02	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A ( ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	JK

 RELEASED  
 03.01.16 JK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 12, 2005  
01:18 pm

Work Order No	:	0022201	Department Code:	
Project Name	:	K10003	Burden Flags	: NNNNNNN
Project For	:	WK507	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	*K10003	Invoice Number	:
Description	:	D205-634-011 Saddle Kit	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	4		
Amount Done	:	0	Order Entry No	:
Start Date	:	01-12-05	OE Value	: 0.00
Est Finish Date	:	02-05-05		
Act Finish Date	:		Est Margin	: 0.000%
Drawings Reqd	:	No	Actual Margin	: 0.000%
Ok for Approval	:			
Approval Rec'd	:			\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden	: 0.00	0.00	0.00		
===== ===== =====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00